## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

Half Percent Sales Tax for Public Safety

FY 2013 - 2014 Payment Issue Date: 08/27/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$11,411,249.80	\$11,411,249.80
ALPINE COUNTY	\$11,634.58	\$11,634.58
AMADOR COUNTY	\$172,495.34	\$172,495.34
BUTTE COUNTY	\$1,229,977.79	\$1,229,977.79
CALAVERAS COUNTY	\$135,821.11	\$135,821.11
COLUSA COUNTY	\$152,767.14	\$152,767.14
CONTRA COSTA COUNTY	\$6,342,871.26	\$6,342,871.26
DEL NORTE COUNTY	\$102,687.84	\$102,687.84
EL DORADO COUNTY	\$788,622.40	\$788,622.40
FRESNO COUNTY	\$5,447,261.28	\$5,447,261.28
GLENN COUNTY	\$147,961.55	\$147,961.55
HUMBOLDT COUNTY	\$801,268.69	\$801,268.69
IMPERIAL COUNTY	\$1,067,852.40	\$1,067,852.40
INYO COUNTY	\$156,055.17	\$156,055.17
KERN COUNTY	\$6,646,382.12	\$6,646,382.12
KINGS COUNTY	\$628,014.57	\$628,014.57
LAKE COUNTY	\$238,003.10	\$238,003.10
LASSEN COUNTY	\$109,516.84	\$109,516.84

	Gross Claim	Total
LOS ANGELES COUNTY	\$61,309,953.78	\$61,309,953.78
MADERA COUNTY	\$614,356.58	\$614,356.58
MARIN COUNTY	\$1,963,715.31	\$1,963,715.31
MARIPOSA COUNTY	\$81,442.08	\$81,442.08
MENDOCINO COUNTY	\$551,378.07	\$551,378.07
MERCED COUNTY	\$1,138,418.67	\$1,138,418.67
MODOC COUNTY	\$44,514.93	\$44,514.93
MONO COUNTY	\$105,722.95	\$105,722.95
MONTEREY COUNTY	\$2,554,549.79	\$2,554,549.79
NAPA COUNTY	\$1,232,001.19	\$1,232,001.19
NEVADA COUNTY	\$501,045.86	\$501,045.86
ORANGE COUNTY	\$25,028,264.82	\$25,028,264.82
PLACER COUNTY	\$3,201,786.72	\$3,201,786.72
PLUMAS COUNTY	\$89,282.78	\$89,282.78
RIVERSIDE COUNTY	\$12,732,027.92	\$12,732,027.92
SACRAMENTO COUNTY	\$8,650,818.47	\$8,650,818.47
SAN BENITO COUNTY	\$240,279.44	\$240,279.44
SAN BERNARDINO COUNTY	\$13,382,805.80	\$13,382,805.80
SAN DIEGO COUNTY	\$21,727,584.15	\$21,727,584.15
SAN FRANCISCO COUNTY	\$7,229,628.84	\$7,229,628.84
SAN JOAQUIN COUNTY	\$4,083,485.78	\$4,083,485.78
SAN LUIS OBISPO COUNTY	\$2,277,596.13	\$2,277,596.13

	Gross Claim	Total
SAN MATEO COUNTY	\$6,302,150.22	\$6,302,150.22
SANTA BARBARA COUNTY	\$2,742,220.68	\$2,742,220.68
SANTA CLARA COUNTY	\$16,413,614.73	\$16,413,614.73
SANTA CRUZ COUNTY	\$1,385,274.18	\$1,385,274.18
SHASTA COUNTY	\$1,197,350.37	\$1,197,350.37
SIERRA COUNTY	\$11,381.66	\$11,381.66
SISKIYOU COUNTY	\$235,979.70	\$235,979.70
SOLANO COUNTY	\$2,736,150.46	\$2,736,150.46
SONOMA COUNTY	\$3,345,701.45	\$3,345,701.45
STANISLAUS COUNTY	\$3,252,877.71	\$3,252,877.71
SUTTER COUNTY	\$619,415.09	\$619,415.09
TEHAMA COUNTY	\$338,920.47	\$338,920.47
TRINITY COUNTY	\$39,203.49	\$39,203.49
TULARE COUNTY	\$2,492,077.14	\$2,492,077.14
TUOLUMNE COUNTY	\$268,101.27	\$268,101.27
VENTURA COUNTY	\$5,418,933.59	\$5,418,933.59
YOLO COUNTY	\$1,574,968.47	\$1,574,968.47
YUBA COUNTY	\$220,298.30	\$220,298.30
Total	\$252,925,722.02	\$252,925,722.02